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AMC Inspector General

US Army Materie l C nd

System Inspection of AMC's National Maintenance Program

In-Brief

January 2004

ESSENTIAL IN PEACE, INDISPENSABLE IN WAR

Briefing Agenda

- Mission
- Objectives
- Methodology
- Inspection Sites

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Mission

Conduct a systemic inspection on the National Maintenance Program IAW the AR 750-1 and National Maintenance Management Business Process Manual (NMM BPM).

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Objectives

- **Assess accuracy of existing policies impacting National Maintenance Program**
  - AR 750-1 Army Materiel Maintenance Policy dated Aug 03
  - National Maintenance Management Business Process Manual, Version 3, dated Oct 03

- **Assess the current National Maintenance Program from requirement determination process to actual production workload**
  - Current and future requirements
  - Accuracy of demand data
  - Efficient, effective and timely repair

- **Assess availability of resources to support the National Maintenance Program**
  - AWCF-SMA funding
  - Class IX reparable turn-ins and requisition process
  - Disposition instruction
  - Maintenance facilities ISO Compliant, capability and capacity peacetime/wartime

- **Assess internal management controls of the National Maintenance Program at all levels**

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Methodology

- Review existing policies/guidance /documents/ARs/Pamplets/local guidance (memos/SOPs)
- Conduct interviews with National Maintenance Program (NMP) personnel and organizations that are involved with NMP (ie., IMA, NG and using units)
- Review current financial and workload processes
  - Current requirements
  - Out year requirements
- Analyze demand data, workload requirements and actual production
- Review existing maintenance activity certifications and waivers
- Review supply, maintenance and accountability records
- Conduct a judgment sampling of class IX items for supply and maintenance flow
- Review NMP past audit/inspection results
- Review NMP support and production contracts

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Proposed Inspection Sites

ORGANIZATIONS TENTATIVE DATES

FT BRAGG TBD

- National logistics Coordination office
- Installation management Agency
- Maintenance Activity Chief
- Selected Customers

- **FT HOOD TBD**
  - National logistics Coordination office
  - Installation management Agency
  - Maintenance Activity Chief
  - Selected Customers
- **Tank –Automotive and Armaments Command TBD**
  - National Maintenance Manager
  - Item Managers
- **Aviation and Missile Command TBD**
  - National Maintenance Manager
  - Item Managers
- **Ft. Rucker Director of Logistics (DOL)**
  - Installation management Agency
  - Maintenance Activity Chief
  - Selected Customers
- **Communications-Electronics Command TBD**
  - National Maintenance Manager
  - Item Managers
- **Ft. Sill DOL**
  - Installation management Agency
  - Maintenance Activity Chief
  - Selected Customers
- **FT. Lewis DOL TBD**
  - Installation management Agency
  - Maintenance Activity Chief
  - Selected Customers
- **Kaiserslautern, Germany and various maintenance activities TBD**

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